

P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client		
Account No. :	MAA001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS	PO
Physical Address :	14 Rutland Ave Craighall Park	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00343489
Date :	7 October 2025
Operator :	NICOLEN
Print Date :	7 October 2025 14:48
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT			
4212652	25-Sep-25	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	2,404	1.55	3,795.70	1 506.89	10.50	5,313.09	796.96	6,110.05			
4212653	02-Oct-25	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	383	1.55	663.15	261.94	10.50	935.59	140.34	1,075.93			
4227460	23-Sep-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,370	2.45	3,417.00	1 356.55	10.50	4,784.05	717.61	5,501.66			
4227463	26-Sep-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	990	2.65	2,682.00	1 064.75	10.50	3,757.25	563.59	4,320.84			
4227465	01-Oct-25	ATM JH	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	560	2.45	1,432.50	565.84	10.50	2,008.84	301.33	2,310.17			
4227467	02-Oct-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	3	490	1.55	829.00	327.46	10.50	1,166.96	175.04	1,342.00			
Number of waybills : 6									Totals :			0.00	21	6 197.00		12 819.35	5 083.43	63.00	17 965.78	2 694.87	20 660.65
														Excluding VAT :		R17 965.78					
														VAT :		R2 694.87					
														Total Including VAT :		R20 660.65					

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 8876
Edenglen
1610

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen